

## Schedule 2

Contract(s) to be assumed and/or assigned	Corrected Cure Amount
D0550024871	\$15,355.70
D0550053184	\$4,648.16
D0550053299	\$0.00
D0550053300	\$6,935.00
D0550056230	\$1,810.08
D0550059550	\$1,075.68
D0550060347	\$4,456.71
D0550060352	\$78.86
D0550060353	\$16,595.74
D0550060354	\$13,301.74
D0550060355	\$0.00
D0550060356	\$4,657.40
D0550063026	\$53.55

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Customer Code	Date	Invoice	Bill of Lading (pack List)	Open Amount	Contract #
GMDMDA	8/31/2005	141227	135145	\$923.62	D0550024871
GMDMDA	8/31/2005	141297	135146	\$923.62	D0550024871
GMDMDA	9/8/2005	141510	135511	\$923.62	D0550024871
GMDMDA	9/12/2005	141641	135512	\$923.62	D0550024871
GMDMDA	9/13/2005	141690	135702	\$1,847.23	D0550024871
GMDMDA	9/16/2005	141923	135720	\$923.62	D0550024871
GMDMDA	9/19/2005	141958	135719	\$923.62	D0550024871
GMDMDA	9/20/2005	142048	136038	\$1,847.23	D0550024871
GMDMDA	9/21/2005	142101	136037	\$923.62	D0550024871
GMDMDA	9/23/2005	142236	136035	\$923.62	D0550024871
GMDMDA	9/26/2005	142304	136032	\$923.62	D0550024871
GMDMDA	9/27/2005	142394	136354	\$923.62	D0550024871
GMDMDA	9/28/2005	142428	136355	\$923.62	D0550024871
GMDMDA	10/3/2005	142588	136419	\$923.62	D0550024871
GMDMDA	5/2/2003	106427	103370	\$ 259.20	D0550024871
GMDCDA	5/16/2003	106957	103848	\$ 210.60	D0550024871
GMDCDA	6/6/2003	107697	104573	\$ 108.00	D0550024871
GMDMDA	9/13/2005	141693	135455	\$1,162.04	D0550053184
GMDMDA	9/20/2005	142047	135826	\$1,162.04	D0550053184
GMDMDA	10/3/2005	142587	136423	\$1,162.04	D0550053184
GMDMDA	10/5/2005	142689	136721	\$1,162.04	D0550053184
GMDMDA	8/31/2005	141232	135296	\$670.46	D0550053300
GMDMDA	9/6/2005	141357	135297	\$670.46	D0550053300
GMDMDA	9/13/2005	141692	135454	\$670.46	D0550053300
GMDMDA	9/14/2005	141763	135761	\$670.46	D0550053300
GMDMDA	9/16/2005	141887	135818	\$670.46	D0550053300
GMDMDA	9/21/2005	142100	135817	\$670.46	D0550053300
GMDMDA	9/26/2005	142303	136099	\$670.46	D0550053300
GMDMDA	9/29/2005	142498	136100	\$670.46	D0550053300
GMDMDA	10/3/2005	142586	136437	\$670.46	D0550053300
GMDMDA	10/6/2005	142782	136436	\$670.46	D0550053300
GMDMDA	4/13/2004	118935	114612	\$ 230.40	D0550053300
GMDMDA	9/6/2005	141355	135289	\$905.04	D0550056230
GMDMDA	9/13/2005	141691	135453	\$905.04	D0550056230
GMDMDA	9/7/2005	141452	135452	\$1,075.68	D0550059550
GMDCDA	9/21/2005	142104	136049	\$2,212.70	D0550060347

GMDCDA	9/27/2005	142395	136359	\$2,212.70	D0550060347
GMDCDA	2/21/2005	132485	127305	\$ 31.31	D0550060347
GMDCDA	5/26/2005	137152	131617	\$ 78.86	D0550060352
GMDCDA	8/31/2005	141228	135148	\$2,370.82	D0550060353
GMDCDA	9/7/2005	141451	135451	\$2,370.82	D0550060353
GMDCDA	9/14/2005	141764	135667	\$2,370.82	D0550060353
GMDCDA	9/15/2005	141800	135713	\$2,370.82	D0550060353
GMDCDA	9/21/2005	142103	136046	\$2,370.82	D0550060353
GMDCDA	9/23/2005	142220	136045	\$2,370.82	D0550060353
GMDCDA	9/26/2005	142301	136043	\$2,370.82	D0550060353
GMDCDA	9/7/2005	141455	135478	\$4,411.58	D0550060354
GMDCDA	9/9/2005	141585	135479	\$2,205.79	D0550060354
GMDCDA	9/14/2005	141766	135716	\$2,205.79	D0550060354
GMDCDA	9/19/2005	141959	135715	\$2,205.79	D0550060354
GMDCDA	9/29/2005	142497	136358	\$2,205.79	D0550060354
GMDCDA	12/9/2004	129409	124374	\$ 67.00	D0550060354
GMDCDA	9/16/2005	141888	135722	\$2,328.70	D0550060356
GMDCDA	9/22/2005	142168	136047	\$2,328.70	D0550060356
DELSAF	8/31/2005	141237	135288	\$12.75	D0550063026
DELSAF	9/8/2005	141534	135447	\$15.30	D0550063026
DELSAF	9/22/2005	142185	136071	\$25.50	D0550063026